



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 241706

INVOICE NUMBER: 61-200060713 BROADCAST MONTH: AUGUST
ORDER NUMBER: 396410 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 175
ESTIMATE#: 175
SCHEDULE DATES: 08/22/2012 - 09/26/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/22 - 08/26	06:00A-07:00A	1,000	6	08/22	WE	06:25A	:30		2012MRFP086	1,000		
					08/22	WE	06:40A	:30		2012MRFP084	1,000		
					08/23	TH	06:10A	:30		2012MRFP087	1,000		
					08/23	TH	06:54A	:30		2012MRFP086	1,000		
					08/24	FR	06:10A	:30		2012MRFP086	1,000		
					08/24	FR	06:40A	:30		2012MRFP087	1,000		
2	08/22 - 08/26	07:00A-09:00A	1,100	3	08/22	WE	08:27A	:30		2012MRFP086	1,100		
					08/23	TH	08:42A	:30		2012MRFP087	1,100		
					08/24	FR	08:38A	:30		2012MRFP086	1,100		
3	08/22 - 08/26	09:00A-10:00A	475	3	08/22	WE	09:50A	:30		2012MRFP084	475		
					08/23	TH	09:58A	:30		2012MRFP086	475		
					08/24	FR	09:41A	:30		2012MRFP087	475		
4	08/22 - 08/26	10:00A-11:00A	450	3	08/22	WE	10:41A	:30		2012MRFP086	450		
					08/23	TH	10:55A	:30		2012MRFP087	450		
					08/24	FR	10:22A	:30		2012MRFP086	450		
5	08/22 - 08/26	11:00A-12:00P	600	3	08/22	WE	10:59A	:30		2012MRFP084	600		
					08/23	TH	11:31A	:30		2012MRFP086	600		
					08/24	FR	10:59A	:30		2012MRFP087	600		
6	08/22 - 08/26	12:00P-12:30P	700	3	08/22	WE	12:29P	:30		2012MRFP086	700		
					08/23	TH	12:17P	:30		2012MRFP087	700		
					08/24	FR	12:19P	:30		2012MRFP086	700		

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* All times based on EST

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7	08/22 - 08/26	12:30P-01:00P	500	3	08/22	WE	12:53P	:30		2012MRFP084	500		
					08/23	TH	12:37P	:30		2012MRFP086	500		
					08/24	FR	12:45P	:30		2012MRFP087	500		
8	08/22 - 08/26	01:00P-02:00P	500	3	08/22	WE	01:54P	:30		2012MRFP086	500		
					08/23	TH	01:34P	:30		2012MRFP087	500		
					08/24	FR	01:55P	:30		2012MRFP086	500		
9	08/22 - 08/26	04:00P-05:00P	400	3	08/22	WE	04:41P	:30		2012MRFP084	400		
					08/23	TH	04:43P	:30		2012MRFP086	400		
					08/24	FR	04:44P	:30		2012MRFP087	400		
10	08/22 - 08/26	05:30P-06:00P	1,000	3	08/22	WE	05:54P	:30		2012MRFP086	1,000		
					08/23	TH	05:44P	:30		2012MRFP087	1,000		
					08/24	FR	05:52P	:30		2012MRFP086	1,000		
11	08/22 - 08/26	06:00P-06:30P	1,300	3	08/22	WE	06:14P	:30		2012MRFP084	1,300		
					08/23	TH	06:28P	:30		2012MRFP086	1,300		
					08/24	FR	06:23P	:30		2012MRFP087	1,300		
12	08/22 - 08/26	07:00P-07:30P	1,500	2	08/22	WE	07:24P	:30		2012MRFP086	1,500		
					08/23	TH	06:59P	:30		2012MRFP087	1,500		
13	08/22 - 08/26	06:00A-07:00A	450	1	08/25	SA	06:38A	:30		2012MRFP086	450		
14	08/22 - 08/26	07:00A-08:00A	450	1	08/25	SA	07:29A	:30		2012MRFP087	450		

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15	08/22 - 08/26	06:00P-06:30P	600	1	08/25	SA	---	:30		2012MRFP086	0	PREEMPT - SPORTS PGM RAN LATE	-600
16	08/22 - 08/26	07:30P-11:00P	3,500	1	08/25	SA	09:54P	:30		2012MRFP087	3,500		
17	08/22 - 08/26	07:00A-08:00A	600	1	08/26	SU	07:11A	:30		2012MRFP086	600		
18	08/22 - 08/26	10:00A-11:00A	500	1	08/26	SU	10:59A	:30		2012MRFP087	500		
19	08/22 - 08/26	06:00P-06:30P	900	1	08/26	SU	06:10P	:30		2012MRFP086	900		
20	08/24 - 08/26	11:00P-11:35P	1,400	3	08/24	FR	11:34P	:30		2012MRFP086	1,400		
					08/25	SA	11:45P	:30		2012MRFP087	1,400		
					08/26	SU	11:12P	:30		2012MRFP086	1,400		
21	08/26 - 08/26	06:58P-08:00P COMMENT: AFV	2,600	1	08/26	SU	07:42P	:30		2012MRFP086	2,600		
22	08/26 - 08/26	08:00P-09:00P COMMENT: ONE UPON TIME	3,700	1	08/26	SU	08:40P	:30		2012MRFP087	3,700		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 47,575.00

TOTAL UNITS: 49

ACTUAL GROSS BILLING: 46,975.00

TOTAL ADJUSTMENTS: -600.00

AGENCY COMMISSION: -7,046.25

NET DUE: 39,928.75

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